

EXHIBIT C

OSTER YORKTOWN PROPERTIES.
P.O. Box 1708
429 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

DATE: 1/29/2019
ACCOUNT # TA210003

AMOUNT DUE: \$ 47,655.66

SEARS HOLDING CORP./K MART # 9414
RE DEPARTMENT BC-131A/ATTN: TAMMI BANASZAK
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179

COMMON AREA MAINTENANCE
07/2018-12/2018

DEAR TENANT:

IN ACCORDANCE WITH YOUR LEASE, YOUR CHARGE FOR CAM RECONCILIATION FROM 07/18 TO 12/2018 IS:
\$ 47,655.66

BILLABLE AMOUNT:	\$	69,270.97
MULTIPLIED BY PROPORTIONATE SHARE %:	x	57.33%
PROPORTIONATE SHARE OF BILLABLE AMOUNT:	\$	39,713.05
MULTIPLIED BY ADMIN FEE %:	x	20.00%
ADMINISTRATIVE OVERHEAD:	\$	7,942.61
PROPORTIONATE SHARE OF BILLABLE AMOUNT:	\$	39,713.05
ADMINISTRATIVE OVERHEAD:	+ \$	7,942.61
TOTAL AMOUNT DUE:	\$	47,655.66

BILLING FROM 07/2018 - 12/2018

ACTUAL AMOUNT DUE:	\$	47,655.66
BILLED ON ACCOUNT	\$	0.00
AMOUNT DUE AFTER ADJUSTMENT:	\$	47,655.66

PLEASE MAKE CHECKS PAYABLE TO OSTER YORKTOWN PROPERTIES AT YOUR EARLIEST CONVENIENCE
THANK YOU.

Oster Yorktown Properties, LLC

429 Sylvan Avenue, P.O. Box 1708 • Englewood Cliffs, N.J. 07632

Telephone: 201-567-0070

Fax: 201-567-2428

YORKTOWN HEIGHTS, NEW YORK
CAM CHARGES
K-MART 7/1/18-12/31/18

NYSEG	\$ 2,912.74
MAINTENANCE	38,300.28
REPAIRS & SUPPLIES	12,595.94
SNOW REMOVAL	<u>15,462.00</u>
 TOTAL	 \$ 69,270.96